


1. DATE ISSUED: 06/11/2018		2. PROGRAM CFDA: 93.917		 NOTICE OF AWARD AUTHORIZATION (Legislation/Regulation) Public Health Service Act, Title XXVI, Section 2803 FY 2007 Title XXVI of the PHS Act, 42 U.S.C. section 300ff-11 et seq (as amended), Part B Public Health Service Act as amended, Sections 2611-23, (42 USC 300ff21-31b) 2611-22 of title XXVI of the Public Health Service Act, 42 USC 300ff-21-300ff-31a, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87) Sections 2611-22 of title XXVI of the Public Health Service Act, 42 USC 300ff-21-300ff-31a, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87) Sections 2611-22 of Title XXVI of the Public Health Service Act sections 2611-23, (42 U.S.C. § 300ff-21-31b), as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87) Sections 2611-23 of title XXVI of the Public Health Service Act, 42 USC 300ff-21-300ff-31a, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87) Sections 2611-23 and 2693 of title XXVI of the Public Health Service Act, 42 U.S.C. 300ff-21-300ff-31b and 300ff-121, as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87)																																																					
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7. BUDGET PERIOD: FROM: 04/01/2018 THROUGH: 03/31/2019																																																									
8. TITLE OF PROJECT (OR PROGRAM): RYAN WHITE CARE ACT TITLE II																																																									
9. GRANTEE NAME AND ADDRESS: KENTUCKY CABINET FOR HEALTH SERVICES Division Line: Cabinet for Health and Family Services 275 E Main St Frankfort, KY 40601-2321 DUNS NUMBER: 927049767				10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) Karen D Sams KENTUCKY CABINET FOR HEALTH SERVICES MailStop Code: HS2EC Division Line: Division of Epidemiology/HIV/AIDS Branch 275 E Main St Frankfort, KY 40601-2321																																																					
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16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
 a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached [X]Yes []No)

This award includes the following sources of funding:

FY18 FRML - \$4,092,386

FY18 ADAP - \$5,378,982

FY18 MAI - \$45,753

FY18 EC - \$274,340

Total Funding - \$9,791,461

Electronically signed by Brad Barney , Grants Management Officer on : 06/11/2018

17. OBJ. CLASS: 41.15 **18. CRS-EIN:** 1610600439B5 **19. FUTURE RECOMMENDED FUNDING:** \$0.00

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
18 - 3775006	93.917	18X07HA00008	\$2,544,758.00	\$0.00	FRML	HMI-18
18 - 3775008	93.917	18X07HA00008	\$3,386,275.00	\$0.00	ADAP	HMI-18
18 - 3775006	93.917	18X07HA00008	\$274,340.00	\$0.00	EC	HMI-18
18 - 3775005	93.928	18X07HA00008	\$31,460.00	\$0.00	MAI	HMI-18

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSEExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. The total award amount for Emerging Communities is \$274,340.00 (Louisville/Jefferson County, KY-IN - \$274,340.00). Emerging Community funding must be spent in the Metropolitan Statistical Area (MSA) listed.

Program Specific Term(s)

1. This Notice of Award provides the balance of fiscal year 2018 (FY18) funding based on HRSA's FY18 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.
2. In accordance with the RWHP client eligibility determination and recertification requirements (Policy Clarification Notice 13-02), HRSA expects clients' eligibility be assessed during the initial eligibility determination, at least every six months, and at least once a year (whether defined as a 12-month period or calendar year) to ensure that the program only serves eligible clients, and that the RWHP is the payer of last resort.

Reporting Requirement(s)

1. Due Date: 09/13/2018

The recipient must submit the RWHP Part B MAI Annual Plan via the HRSA EHBs, consistent with reporting guidelines and instructions provided in EHBs.

2. Due Date: 11/12/2018

The recipient must submit an Interim Federal Financial Report SF-425 (FFR), showing the amount of RWHP Part B funds obligated and made available via the HRSA EHBs. No extensions are allowed for this condition. The Interim FFR reporting period is April 1, 2018 –October 13, 2018.

3. Due Date: 09/13/2018

The recipient must submit a Program Terms Report via the Program Terms Report (PTR) Web Application, consistent with reporting guidelines, instructions, and reporting templates provided in PTR Web Application. The Report must include the following items:

- a. The RWHP Part B and MAI Allocation Report indicating the priority areas established by the Recipient and the dollar amount of RWHP Part B and MAI funds allocated to each prioritized service category related to eligible Core Medical and Support Services.
- b. A revised SF-424A budget and narrative justification for: Administration, Clinical Quality Management, and HIV Services for all funding. The Form can be found at <http://apply07.grants.gov/apply/forms/sample/SF424A-V1.0.pdf>. The Recipient should only print the Budget Information-Non Construction Programs (Section A-F).
- c. A complete Implementation Plan that reflects all Core Medical and Support service categories and priorities established by the recipient and that are consistent with the RWHP Part B & MAI Allocations Report. Emerging Community activities and funding allocations must be clearly identified.
- d. A Consolidated List of Contractors (CLC) for all direct service providers receiving RWHP Part B funding through contracts, Memorandum of Agreement (MOA), Memorandum of Understanding (MOU), and/or Letters of Agreement (LOA). Providers funded at the Consortia level should also be included in the CLC.
- e. A Contract Review Certification (CRC) for all funds for direct service contracts, including RWHP Part B, ADAP, and MAI.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

All prior terms and conditions remain in effect unless specifically removed.

Contacts**NoA Email Address(es):**

Name	Role	Email
Leesa Harrison	Business Official	leesa.harrison@ky.gov
Myra C Kelemen	Business Official	myrac.kelemen@ky.gov
Gloria F Dennis	Employee	gloria.dennis@ky.gov
Nicole R Wolf	Authorizing Official	nicole.wolf@ky.gov
Karen D Sams	Program Director	karen.sams@ky.gov
Jessica R Southwood	Business Official	jessica.southwood@ky.gov
Christina S White	Business Official	christinas.white@ky.gov


Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact Roberto Nolte at:
HRSA/HAB/DSHAP
5600 Fishers Ln
Rockville, MD, 20852-1750
Email: molte@hrsa.gov
Phone: (301) 443-2838
Fax: (301) 443-8143

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Marie Mehaffey at:
OFAM/DGMO/HRHB
5600 Fishers Lane
Rockville, MD, 20852-
Email: MMehaffey@hrsa.gov
Phone: (301) 945-3934

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a. The grant program legislation cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS: (Other Terms and Conditions Attached ☒ Yes ☐ No)

Prior Approval Request Tracking Number PA-00074193. Prior Approval Request Type: Carryover

Electronically signed by Brad Barney , Grants Management Officer on : 10/22/2018

17. OBJ. CLASS: 41.15 **18. CRS-EIN:** 1610600439B5 **19. FUTURE RECOMMENDED FUNDING:** \$0.00

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
17 - 3778248	93.917	18X07HA00008	\$1,956,124.00	\$0.00	ADAP	HMI-18
17 - 3778246	93.917	18X07HA00008	\$1,543,876.00	\$0.00	FRML	HMI-18

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSEExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This Notice of Award authorizes the carryover of an unobligated balance in the amount of \$3,500,000.00 from budget period 04/01/2017 - 03/31/2018 into the current budget period. These funds can only be used for the purposes stated in your Prior Approval request.

Please be advised that if the final resolution of the audit determines that the unobligated balance of Federal Funds requested for the carryover is incorrect, HRSA is not obligated to make additional Federal Funds available to cover the shortfall.

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Karen D Sams	Program Director	karen.sams@ky.gov
Myra C Kelemen	Business Official	myrac.kelemen@ky.gov
Nicole R Wolf	Authorizing Official	nicole.wolf@ky.gov
Leesa Harrison	Authorizing Official	leesa.harrison@ky.gov
Christina S White	Business Official	christinas.white@ky.gov
Jessica R Southwood	Business Official	jessica.southwood@ky.gov

Note: NoA emailed to these address(es)

Program Contact:

For assistance on programmatic issues, please contact Roberto Nolte at:
HRSA/HAB/DSHAP
5600 Fishers Ln
Rockville, MD, 20852-1750
Email: molte@hrsa.gov
Phone: (301) 443-2838
Fax: (301) 443-8143

Division of Grants Management Operations:

For assistance on grant administration issues, please contact Marie Mehaffey at:
OFAM/DGMO/HRHB
5600 Fishers Lane
Rockville, MD, 20852-
Email: MMehaffey@hrsa.gov
Phone: (301) 945-3934